## FORMS TO BE COMPLETED FOR THE COMMUNITY BASED IN HOME SERVICES AND THE NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM 2005

## FORM PROGRAM WHEN DUE ?? \* If condition changes or the needs change new assessments and service plans are <u>required</u> and need to be documented and

dated.

AGNES	ВОТН	Intake process
(Aging Needs	<b>PROGRAMS</b>	and then annually
<b>Evaluation Summary</b> )	(Care receiver and	review and
	optional for	document *
	Caregiver)	
CAREGIVER	NATIONAL	Intake process
ASSISSTANCE	FAMILY	and then review
TOOL (CAT)	CAREGIVER	and document
(Caregiver only)	PROGRAM	annually *
GRANDCHILD(REN)	NATIONAL	Intake process
ASSISTANCE	FAMILY	and then review
(grandchildren only)	CAREGIVER	and document
	PROGRAM	annually *
SLIDING FEE	BOTH	Intake process
SCALE	PROGRAMS	and as situations
		change (i.e.
		difficulty to make
		payment)*
SERVICE PLAN	BOTH	Intake with
	PROGRAMS	quarterly review
		and signature of
		licensed nurse or
		physician if
		nursing services

		are needed and documented* May be done by Access Care Coordinator if personal care is not needed
NURSING ASSESSMENT	BOTH PROGRAMS (when personal care is identified as a need. To be done by a licensed nurse)	Due when a need for personal care is identified* and to be updated annually or as needed. If changes in health status refer to Board of Nursing rules.
DOCUMENTATION	BOTH PROGRAMS	Every visit is to be documented with staff signature and date of visit)
WAITING LIST	BOTH PROGRAMS	completed monthly and mailed to the Aging Division
SUPERVISION OF DIRECT CARE STAFF	BOTH PROGRAMS (Programs may design their own form)	To be completed every 90 days by the Access Care Coordinator and should reflect the direct care staff job performance
REVIEW OF CERTIFIED NURSING ASST. AND HOMEMAKER	BOTH PROGRAMS (Programs may design the form)	Every 90 days by licensed nurse and documented in personnel files

LIFE LINES	ВОТН	These do not need
	<b>PROGRAMS</b>	a 90 day
		assessment unless
		client is receiving
		other services,
		too. (i.e.
		Homemaker,
		personal care etc.)